LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 **DUE AUGUST 15** COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15



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	Print in lak or type. Fill in Registration Numb	Instructions	MENUN	FOR OFF Postmark I ERA 1980A	Date: 41:119 <u>8</u>	
	Plaza Blvd., Suite 200, B Fhis form must be delive	tarized and return to the Board of Ethics, 8401 U ston Rouge, LA 70809 (504) 922-1400, red or postmarked by the dos date, a (504) 922-1414. The original should be forwa	Pirst MI Who Knolls Court, Alpharetta, GA 30202 As above 4-7151 de and Telephone Number muary 1 through June 30: \$ 669.00 by 1 through December 31: \$ 695.00 titures from Schedules A and B) ring calendar year: \$ 1,365.00			
1.					-;- 13	
N	ame <u>Inving. Ger</u>		MI		((1)	
2.	Business Address	3110 GLENN KNOLLS COURT, ALPHAR Street and No. SAME AS ABOVE	· · · · · · · · · · · · · · · · · · ·		- T	
3.	Business Phone	770~664~7151 Area Code and Telephone Number	9			
4.	. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)		s 669 . 00			
5.	1	ures made July 1 through December 31: (Include expenditures from Schedules A and B)	s695.00		<u>—0.500.8408</u>	
6.	Total of all expendit (Line 4 added with Line 5	ures made during calendar year: should equal Line 6)	s _1,365.00			
7.	Did you make an ex	penditure exceeding \$50 on one occasion	for any one k	egislator:		

7. Did yo

From January 1 through June 30? From July 1 through December 31? ☐ Yes Yes X No I No

☐ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	50 for any	one le	gislator:	
	From January 1 through June 30? From July 1 through December 31?		Yes Yes		No No		NA
	If the answer to either question in Nu	mber	8 above is	s YES, ple	ease cor	nplete Se	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standin created by resolution of either house, delegation thereof were invited during	g com	mittee, se ommittee	lect comm of any cor	nittee, st	atutory o	committee, committee
	☐ Yes				No		
	State of GEORGIA						
	Parish of DEKALB	04-210000					
	Before me, the undersigned authority						rang massama
	George C. IRVING acknowledge to me that the above sta			e and con		me, did d	leclare and
	Sworn to and subscribed before me of			day of _	100		, 19 <u>98</u>
		Nota	ry Public				18

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January i through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU SITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEDING \$250 BETWEEN JULY 1 AND DECEMBER \$1	4. TOTAL OF COLUBINS 2 AND 3
No expenditures exceeding LA Ethics Law.	150.00 per Legislator	nor \$250 at any one e	vent as per
			· -
			No. 10 Me
			Service services
	<u> </u>		

Page	3	of	4:
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, stantory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delogation thereof, was invited.

L. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTEMBING LEGISLATORS
Elephant Walk	5/29	Baton Rouge Country Club	\$ 200.00
Louisiana Black Causus	6/05	Baton' Rouge, LA	\$ 150.00
	2		-
	45 143 250 143 250 150 150 150 150 150 150 150 150 150 1		
		<i>ii</i>	81
* \$ 346.00 inclusive of Bus	Travel: Eating	only.	

^{*} No amount expended on persons other than attending legislators is reportable.

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